

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

August 19, 2010 9:21:50 AM

Work Order ID: 61349



Parent Item: D205-634-011



Parent Item Name: Skidtube

Start Date: 8/19/10

Required Date: 9/06/10

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:P 02.08.28 Removed QC5 from Step 5 KJ
IPP Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verified by:
IPP Rev R 09.01.28 now chg 007 DSI9417 revB EC verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D205-634-041

Manufactured

No

110

Each

2.0000

1

1

41957 C



Replacement Skidtube

Location	Loc Qty	Loc Code
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FG073

2

60743

1

60744

1

K10003

Manufactured

No

110

Each

1.0000

1

1

49878 C 14/14

Saddle, D205-634-011

CHG007

Location	Loc Qty	Loc Code
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PKG

1

57963

0

59669

1

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NOTE: Date & initial all entries

Work Order ID 61349

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August 19, 2010 9:21:50 AM

Item ID: D205-634-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube

Start Date: 8/19/10 Start Qty: 1.00



Cust Item ID:

Required Date: 9/06/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D205-634-011
 Location: _____
 PPP rev: _____ M

140



QC21- Final Inspection - Work Order Release

0.00

QC
Quality Control

Memo

0.00

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Work Order ID 61349



Page 1

August 19, 2010 9:21:50 AM

Item ID: D205-634-011

Accept



Setup Start



Revision ID:

Item Name: Skidtube

Stop



Start Date: 8/19/10 Start Qty: 1.00



Cust Item ID:

Required Date: 9/06/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: CL

Date: 10/8/19 Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN D205-634	Rev F

100



DC

Document Control

110



Packaging

Packaging

Pick Kit

0.00

0.00

8/10/08

J for BG 10-10-08

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

0.00

8/10/08

(X)

B61957